

Receiving Report

Date:

14-11-13

Batch No:

130874

Supplier:

Wesro Aircraft

Dart P/O:

210413

Packing Slip: Yes ☒ No ☐

Invoice: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐

Waybill Attached: Yes ☒ No ☐ N/A ☐

Shipment Complete: Yes ☒ No ☐ N/A ☐

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26443

Purchase Order Date 11/10/2014

PO Print Date 11/10/2014

Page Number 1 of 2

Order From :
WESCO AIRCRAFT HARDWARE CORP
PO BOX 802020
SANTA CLARITA, CA 91380-2020
USA

VU-WES002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FORMED

Contact Name
Vendor Phone 661-775-7200

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	AN3C36A	Bolt	11/13/2014 Yes 11/13/2014	FN	50.00 Each	\$3.00	\$150.
Line Total:							\$150.
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/13/2014 No 11/13/2014		1.00	\$0.00	\$0.
Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT							

8014-11-B

PO Instructions: Fedex Acc#151793240

Note:

11/10/2014



Wesco Aircraft Hardware Corp.

27727 Avenue Scott; Valencia, CA 91355
PH: 661/775-7200 FAX: /

Pack Slip

Pack Slip #

Customer PO #

Sales Order #

Pack Slip #	Date	Page #
8228391	11/12/2014 7:59:37	1 of 1
Customer PO #		
PO26443		
Sales Order #	Ordered By	
8801455 SO	CHANTAL	
Payment Terms		
030 Net 30		
Salesperson	Related Order #	
Hudson, Samantha		
TOTE ID:		1585

Ship Inst: COL

Carrier: TRAXFedEx Int'l

Item #	Quantities			Part Number / Description	Certifications	Promise Date
	Shipped	Backorder	U/M			

1 50 0 EA AN3C36A

Cert-Mfr's C of C

11/12/2014

HEX HEAD BOLT,PASSIVATED CRES

Lot # Manufacturer's Lot #:

30574474 326329

Manufacturer Name

California Screw Products

Lot Qty

50

Export Classification. EAR ECCN 9A991d

Country Of Origin: US

US Harmonized Schedule Number: 7318.15.20.61 STAINLESS STEEL BOLT

Comments: *****Orders must be INVOICED PRIOR TO SHIPMENT*****

US FUNDS

FREIGHT ACCOUNT NUMBER: 151793240

Export Statement

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Certificate of Conformance:

Wesco Aircraft certifies that all products are of new manufacture. Documentation from the manufacturer certifies that the product meets all applicable Government, Customer and/or Manufacturer's specifications and requirements. Wesco certifies that the whole of the supplies detailed hereon have been received under cover of the Release Certificate quoted above and are in the same condition when received. This documentation is maintained on file permanently and available upon request.

Signed: _____

Karineh Ghanib Quality Assurance Director

Delivery of an electronic signature to this document shall be as effective as delivery of a manually executed counterpart hereof.

We hereby certify that no returns will be accepted without WESCO Returned Material Authorization number. Only lot traceable material will be accepted for return.

Wesco's standard terms and conditions can be found at https://www.wescoair.com/eng/company/Downloads/Wesco_Aircraft_Terms_and_Conditions_of_Sale.pdf and, except as explicitly agreed by Wesco and the buyer in a writing signed by both parties, shall be applicable to, and deemed incorporated into this order. These terms and conditions shall govern the order notwithstanding any terms and conditions that were included in the order by the buyer. Acceptance of the order shall be deemed an acceptance of these terms and conditions and, except as expressly agreed by Wesco and the buyer in a writing signed by both parties, these terms and conditions shall supersede, nullify and void any other terms, conditions, representations, understandings, in oral or written form.

MANUFACTURERS OF AIRCRAFT FASTENERS AN-MS-NAS
CALIFORNIA SCREW PRODUCTS CORP.

14957 GWENCHRIS COURT

PARAMOUNT, CALIF. 90723-3423

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 326329

BAE/AG/30235 / MAA

TEST REPORT

Part Number : AN3C36A
 Customer : WESCO AIRCRAFT
 Procurement Spec. : NASM6812 REV. 3
 Surface Finish Spec : AMS2700 REV. E
 Heat Treat Spec : AMS2759/5 REV. D
 Mgntc Permeability : N/A

Part Standard : NASM3-20 REV. 2
 Cust. Purchase Order Number : 1232052
 Thread Size & Form : .190-32 UNF-3A
 Thread Spec : MIL-S-7742 REV. D
 Sample Size Spec. : NASM6812 REV. 3

Shipped Quantity*: 4740
 Mfg Quantity: 5000
 Matl Spec: AMS 5628 REV. F
 Item Description: Bolt
 Heat Number: 568515

* Actual piece count is within +/- 2% of the shown lot quantity.

NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens
 Magnetic Particle : N/A Fluorescent Penet. : N/A

METALLURGICAL EXAMINATION RESULTS

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 44579
 GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept
 GRAIN FLOW HEAD : Accept GRAIN FLOW THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

MECHANICAL TESTS RESULTS

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210
 Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3189	2. 3234	3. 3248	4. 3239	5. 3247	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2612	2. 2541	3. 2540	4. 2499	5. 2617	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST

Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 28-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - N/A Sample Size : 0 LOAD (Lbs.) : 0 Hours : 0

STATEMENT OF CONFORMANCE:

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP. hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

MARIA ELENA
 TORRES



FINAL INSPECTOR

(Name, Signature, Stamp and Date)

DEC 02 2013

1. a U.S. PRINCIPAL PARTY IN INTEREST (USPPI) (complete name and address). Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES <div style="float: right; border: 1px solid black; padding: 2px;"> ZIP CODE 91355 </div>		Tracking Number 614675903181	
EXPORTER EIN NO. 95-2704662	PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related		FedEx UNITED STATES
ULTIMATE CONSIGNEE Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA			
INTERMEDIATE CONSIGNEE			
FORWARDING AGENT FedEx UNITED STATES		PORT OF EXPORT LAX	COL Collect
		POINT(STATE) OF ORIGIN OR FTZ NO CA	COUNTRY OF ULTIMATE DESTINATION CANADA

SHIPPER'S LETTER OF INSTRUCTIONS

NOTE: 1. IF YOU ARE UNCERTAIN OF THE SCHEDULE B COMMODITY NO - DO NOT TYPE IT IN - WE WILL COMPLETE WHEN PROCESSING THE 7525-V.
 2. IF YOU HAVE SHIPPED THIS MATERIAL TO US VIA AN INLAND CARRIER - PLEASE GIVE US THE INLAND CARRIER'S NAME, SHIPPING DATE, AND RECEIPT OR PRO NO. (IF AVAILABLE). THIS WILL HELP US EXPEDITE YOUR SHIPMENT WITH THE INLAND CARRIER.

SHIPPER'S REF. NO. 8228391	DATE 11/12/14	SHIP VIA <input checked="" type="checkbox"/> AIR <input type="checkbox"/> OCEAN	<input type="checkbox"/> CONSOLIDATE <input type="checkbox"/> DIRECT
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SCHEDULE B DESCRIPTION OF COMMODITIES		VALUE(U.S. dollars, omit cents) (Selling price or cost if not sold)
<div style="text-align: center;"> MARKS, NOS., AND KIND OF PKGS. SCHEDULE B NUMBER </div> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> (Aircraft Hardware) (See attached invoice(s) for Schedule B number and D/F code) SO# 08801455 PO# PO26443 Pack Slip # 8228391 Country of origin UNITED STATES These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited. </div>	<div style="margin-top: 10px;">\$ 150.00</div> <div style="margin-top: 10px;">Total boxes 1</div> <div style="margin-top: 10px;">Total weight 2</div> <div style="margin-top: 10px;">HAZARDOUS MATERIALS <input type="checkbox"/> Yes <input type="checkbox"/> No</div> <div style="margin-top: 10px;">ROUTED EXPORT TRANSACTION <input type="checkbox"/> Yes <input type="checkbox"/> No</div>	

LICENSE NO./ LICENSE EXCEPTION SYMBOL / AUTHORIZATION NLR	ECCN (When required) EAR 9A991D	SHIPPER MUST CHECK	<input type="checkbox"/> PREPAID OR <input checked="" type="checkbox"/> COLLECT
Duty authorized officer or employee	The exporter authorizes the forwarder named above to act as forwarding agent for export control and customs purposes.	C.O.D. AMOUNT \$	
SPECIAL INSTRUCTIONS		SHIPPER REQUESTS INSURANCE <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If Shipper has requested insurance as provided for at the left hereof, shipment is insured in the amount indicated (recovery is limited to actual loss) in accordance with the provisions as specified in the Carrier's Tariffs. Insurance is payable to Shipper unless payee is designated in writing by the shipper. INSURANCE AMOUNT \$	
ODC Registration Number SME (Significant Military Equipment) <input type="checkbox"/> Yes <input type="checkbox"/> No Eligible Party Certification Number <input type="checkbox"/> Yes <input type="checkbox"/> No USML Category Code <input type="checkbox"/> ODC Quantity _____ ODC Unit of Measure _____		I certify that all statements made and all information contained herein are true and correct and that I have read and understand and instructions for preparation of this document, set forth in the "Correct Way to Fill Out The Shipper's Export Declaration", understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for violation of U.S. laws on exportation (13 U.S.C Sec. 305; 22 U.S.C. Sec. 401; 18 U.S.C. Sec. 1001; 50 U.S.C. App. 2410).	

NOTE: The Shipper or his Authorized Agent hereby authorizes the above named Company, in his name and on his behalf, to prepare any export documents, to sign and accept documents relating to said shipment and forward this shipment in accordance with the conditions of carriage and the tariffs of the carriers employed. The shipper guarantees payment of all collect charges in the event the consignee refuses payment. Hereunder the sole responsibility of the Company is to use reasonable care on the selection of carriers, forwarders, agents and others to whom it may entrust the shipment.

**NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN**

OMB No. 1515-0204
See Back of form for
Paperwork Reduction
Act Notice

19 CFR 181.11, 181.22

08801455 / SO / 00100

Please print or type

1. EXPORTER NAME AND ADDRESS Wesco Aircraft 27727 Avenue Scott Valencia, CA 91355 UNITED STATES		2. BLANKET PERIOD (DD/MM/YY) FROM 01/01/2014 TO 31/12/2014	
TAX IDENTIFICATION NUMBER 952704662			
3. PRODUCER NAME AND ADDRESS WILL SUPPLY UPON REQUEST		4. IMPORTER NAME AND ADDRESS Dart Aerospace Ltd. 1270 Aberdeen St. Hawkesbury ON K6A 1K7 CANADA	
TAX IDENTIFICATION NUMBER		TAX IDENTIFICATION NUMBER	

5. DESCRIPTION OF GOOD(S)	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITEREON	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN
AN3C36A AN3C36A HEX HEAD BOLT,PASSIVATED CRES	7318152061	B	NO2	NO	US

I CERTIFY THAT:

*THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;

*I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;

*THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

*THIS CERTIFICATE CONSISTS OF 1 PAGES, INCLUDING ALL ATTACHMENTS

11a.AUTHORIZED SIGNATURE:		11b.COMPANY: Wesco Aircraft	
11c.NAME (Print or Type): Nareg Mikhanian		11d.TITLE: Shipping Clerk	
11e.DATE (DD/MM/YY) 11/12/14	11f. TELEPHONE NUMBER +1-661-7757200	(Fascimile) +1-661-2951307	